



OFFICE OF

**PLACER COUNTY CLERK – RECORDER –
REGISTRAR OF VOTERS**

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County Clerk-Recorder-Registrar

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**Report of 1 percent manual tally count of random
precincts per California Election Code Section 15360(e)
and
Report of post election manual tally (PEMT) per
emergency regulations readopted by the Office of
Administrative Law on April 13, 2009**

I, JIM McCAULEY, County Clerk-Recorder-Registrar of Voters, County of Placer, State of California, do hereby certify that on June 1, 2009, a one percent manual tally was conducted and completed in conjunction with the May 19, 2009, Statewide Special Election. No contest required an increased manual tally because each contest had a margin of victory that was not less than half of one percent (0.5%), and further no manual tally escalation requirements for variances were found. I further certify that the post-election manual tally (PEMT) was not triggered in accordance with emergency regulations readopted by the Office of Administrative Law.

The California Elections Code requires each local election official to conduct a manual count of all contests on ballots cast in a randomly-selected one percent of the Election Day voting precincts in order to verify the accuracy of the machine count. This manual tally occurs during the 28-day vote-canvassing period prior to official certification of election results and augments extensive pre-election testing activities to demonstrate the integrity of the vote tabulation system.

This report addresses the manual-count to machine-count comparison of a randomly-selected one percent of the AccuVote Optical Scan units deployed on Election Day.

With 177 polling place precincts and 61 vote-by-mail precincts, Placer County would need to randomly select three precincts to comply with Elections Code Section 15360(e). Historically, however, Placer County draws a random precinct from each of our five supervisorial districts, exceeding the legal requirement. The five randomly selected slips of paper contained the following precinct numbers: 140655, 240322, 340103, 440616, and 544712.

In addition, to check accuracy for the vote-by-mail ballots, one additional precinct was randomly selected for a mail ballot precinct (6346104), and one of the already selected precincts became a vote-by-mail precinct (240322).

For statewide contests the Secretary of State determines whether a manual tally is required by section 20122, subdivision (b), based upon the semifinal official canvass results and margin of victory for the entire district for a state contest. It was determined that there were no contests with narrow margins of victory triggering PEMT regulations.

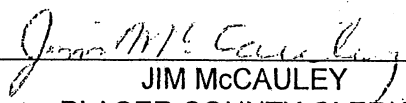
All 7 selected precincts/races showed exact matching tallies between the manual tally and the election summary report so no additional manual tally escalations were necessary (see attached).

The entire manual tally was conducted in public view by hand without the use of electronic equipment, no individuals who performed the manual tally at any time during the manual tally process were informed of the corresponding machine tally results, and no poll workers were assigned to participate in the manual tally. Further, tally logs of the manual tally process were kept and have been made available to the public, including the number of undervotes and overvotes discovered in the manual tally.

An election notice was published in the legal section of the newspaper to comply with the notice requirements.

Lastly, the entire manual tally process was completed prior to certification of the Election.

IN WITNESS WHEREOF I have set my hand and affixed my official seal on this 4th day of June 2009, in accordance with the laws of the State of California.


JIM McCAULEY
PLACER COUNTY CLERK-
RECORDER-REGISTRAR OF VOTERS
State of California

**Secretary of State
Manual Tally Log - Precinct Sheet**

County (Select from
dropdown menu):

Placer

Precinct:

140655

Selected For (Select
from dropdown menu):

1% Tally

Election Date:

5/19/2009

Contest:

Measure 1A

Candidate Names Measure Yes/No	Machine Tally (Precinct Total)	Manual Tally (Precinct Total)	Variances* (Absolute Value)	Reason for variance	How was variance resolved?
Yes	49	49	0		
No	119	119	0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
		Subtotal	0		
		Variance Deduction**			
Total	168	168	0		
Variance Percentage (Precinct)	0.00%				
Overvotes	0				
Undervotes	1				

*See Emergency Regulations for Post Election Manual Tallies section 20121(d) and 20124.

**See Emergency Regulations for Post Election Manual Tallies section 20125(a).

**Secretary of State
Manual Tally Log - Precinct Sheet**

County (Select from dropdown menu):
 Precinct: 240322
 Selected For (Select from dropdown menu): 1% Tally
 Election Date: 5/19/2009
 Contest: Measure 1B

Candidate Names Measure Yes/No	Machine Tally (Precinct Total)	Manual Tally (Precinct Total)	Variances* (Absolute Value)	Reason for variance	How was variance resolved?
Yes	33	33	0		
No	111	111	0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
		Subtotal	0		
		Variance Deduction**			
	144	144	0		
Variance Percentage (Precinct)	0.00%				
Overvotes	0				
Undervotes	1				

*See Emergency Regulations for Post Election Manual Tallies section 20121(d) and 20124.

**See Emergency Regulations for Post Election Manual Tallies section 20125(a).

Secretary of State
Manual Tally Log - Precinct Sheet

County (Select from dropdown menu): Placer
Precinct: 340103
Selected For (Select from dropdown menu): 1% Tally
Election Date: 5/19/2009
Contest: Measure 1C

Candidate Names Measure Yes/No	Machine Tally (Precinct Total)	Manual Tally (Precinct Total)	Variance* (Absolute Value)	Reason for variance	How was variance resolved?
Yes	61	61	0		
No	167	167	0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
		Subtotal	0		
		Variance Deduction**			
Total	228	228	0		
Variance Percentage (Precinct)	0.00%				
Overtotes	0				
Undervotes	3				

*See Emergency Regulations for Post Election Manual Tallies section 20121(d) and 20124.

****See Emergency Regulations for Post Election Manual Tallies section 20125(a).**

**Secretary of State
Manual Tally Log - Precinct Sheet**

County (Select from dropdown menu): Placer
Precinct: 440616
Selected For (Select from dropdown menu): 1% Tally
Election Date: 5/19/2009
Contest: Measure 1D

Candidate Names Measure Yes/No	Machine Tally (Precinct Total)	Manual Tally (Precinct Total)	Variances* (Absolute Value)	Reason for variance	How was variance resolved?
Yes	22	22	0		
No	66	66	0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
		Subtotal	0		
		Variance Deduction**			
Total	88	88	0		
Variance Percentage (Precinct)	0.00%				
Overvotes	0				
Undervotes	0				

*See Emergency Regulations for Post Election Manual Tallies section 20121(d) and 20124.

**See Emergency Regulations for Post Election Manual Tallies section 20125(a).

**Secretary of State
Manual Tally Log - Precinct Sheet**

County (Select from dropdown menu): Placer
 Precinct: 544712
 Selected For (Select from dropdown menu): 1% Tally
 Election Date: 5/19/2009
 Contest: Measure 1E

Candidate Names Measure Yes/No	Machine Tally (Precinct Total)	Manual Tally (Precinct Total)	Variances* (Absolute Value)	Reason for variance	How was variance resolved?
Yes	18	18	0		
No	35	35	0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
		Subtotal	0		
		Variance Deduction**			
	53	53	0		
Variance Percentage (Precinct)	0.00%				
Overvotes	0				
Undervotes	0				

*See Emergency Regulations for Post Election Manual Tallies section 20121(d) and 20124.

**See Emergency Regulations for Post Election Manual Tallies section 20125(a).

Secretary of State
Manual Tally Log - Precinct Sheet

Placer

6346104

1% Tally

5/19/2009

Measure 1F

Candidate Names Measure Yes/No	Machine Tally (Precinct Total)	Manual Tally (Precinct Total)	Variances* (Absolute Value)	Reason for variance	How was variance resolved?
Yes	28	28	0		
No	8	8	0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
		Subtotal	0		
		Variance Deduction**			
Total	36	36	0		
Variance Percentage (Precinct)	0.00%				
Overvotes	0				
Undervotes	0				

*See Emergency Regulations for Post Election Manual Tallies section 20121(d) and 20124.

****See Emergency Regulations for Post Election Manual Tallies section 20125(a).**

**Secretary of State
Manual Tally Log - Precinct Sheet**

County (Select from dropdown menu): Placer
 Precinct: 240322-VBM
 Selected For (Select from dropdown menu): 1% Tally
 Election Date: 5/19/2009
 Contest: Measure 1B

Candidate Names Measure Yes/No	Machine Tally (Precinct Total)	Manual Tally (Precinct Total)	Variances* (Absolute Value)	Reason for variance	How was variance resolved?
Yes	291	291	0		
No	470	470	0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
		Subtotal	0		
		Variance Deduction**			
Total	761	761	0		
Variance Percentage (Precinct)	0.00%				
Overvotes	0				
Undervotes	4				

*See Emergency Regulations for Post Election Manual Tallies section 20121(d) and 20124.

**See Emergency Regulations for Post Election Manual Tallies section 20125(a).